



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-020
Invoice Date	May 9, 2019
Due Date	June 23, 2019
Total Due	\$252.69

To:

Hrs/Qty	Service	Rate/Price	Sub Total
50	Round Rustic Wood 9-11" Centerpiece Round Wood 9-11" diameter x 1 " thick	\$8.36	\$418.00

Sub Total	\$418.00
Tax	\$34.69
Admin Service Fee	\$0.00
Paid	-\$200.00
Total Due	\$252.69

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Thanks for choosing Event Resource Center | support@eventresourcecenter.com"